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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00211182**NAME: QUILLEN, CHARLES D**

<i>Date</i>	<i>Balance</i>
07/19/2005	\$63.79
07/20/2005	\$63.79
07/21/2005	\$63.79
07/22/2005	\$69.79
07/23/2005	\$69.79
07/24/2005	\$69.79
07/25/2005	\$69.79
07/26/2005	\$69.79
07/27/2005	\$69.79
07/28/2005	\$69.79
07/29/2005	\$69.79
07/30/2005	\$69.79
07/31/2005	\$69.79
08/01/2005	\$69.79
08/02/2005	\$69.79
08/03/2005	\$69.79
08/04/2005	\$68.01
08/05/2005	\$114.21
08/06/2005	\$114.21
08/07/2005	\$114.21
08/08/2005	\$114.21
08/09/2005	\$114.21
08/10/2005	\$192.21
08/11/2005	\$187.41
08/12/2005	\$187.41
08/13/2005	\$187.41
08/14/2005	\$187.41
08/15/2005	\$187.41
08/16/2005	\$2.41
08/17/2005	\$2.41
08/18/2005	\$2.41
08/19/2005	\$2.41
08/20/2005	\$2.41
08/21/2005	\$2.41
08/22/2005	\$2.41
08/23/2005	\$2.41
08/24/2005	\$2.41
08/25/2005	\$2.41
08/26/2005	\$2.41
08/27/2005	\$2.41
08/28/2005	\$2.41
08/29/2005	\$2.41
08/30/2005	\$2.41
08/31/2005	\$2.41
09/01/2005	\$2.41
09/02/2005	\$2.41
09/03/2005	\$2.41
09/04/2005	\$2.41

05-823 (LTS)



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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00211182**NAME: QUILLEN, CHARLES D**

<i>Date</i>	<i>Balance</i>
09/05/2005	\$2.41
09/06/2005	\$2.41
09/07/2005	\$2.41
09/08/2005	\$51.05
09/09/2005	\$51.05
09/10/2005	\$51.05
09/11/2005	\$51.05
09/12/2005	\$51.05
09/13/2005	\$51.05
09/14/2005	\$54.05
09/15/2005	\$51.85
09/16/2005	\$51.85
09/17/2005	\$51.85
09/18/2005	\$51.85
09/19/2005	\$26.85
09/20/2005	\$26.85
09/21/2005	\$26.85
09/22/2005	\$25.08
09/23/2005	\$25.08
09/24/2005	\$25.08
09/25/2005	\$25.08
09/26/2005	\$25.08
09/27/2005	\$25.08
09/28/2005	\$25.08
09/29/2005	\$25.08
09/30/2005	\$25.08
10/01/2005	\$25.08
10/02/2005	\$25.08
10/03/2005	\$25.08
10/04/2005	\$25.08
10/05/2005	\$25.08
10/06/2005	\$66.91
10/07/2005	\$66.91
10/08/2005	\$66.91
10/09/2005	\$66.91
10/10/2005	\$66.91
10/11/2005	\$66.91
10/12/2005	\$66.91
10/13/2005	\$64.55
10/14/2005	\$64.55
10/15/2005	\$64.55
10/16/2005	\$64.55
10/17/2005	\$64.55
10/18/2005	\$64.55
10/19/2005	\$64.55
10/20/2005	\$64.55
10/21/2005	\$64.55
10/22/2005	\$64.55

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00211182**NAME: QUILLEN, CHARLES D**

<i>Date</i>	<i>Balance</i>
10/23/2005	\$64.55
10/24/2005	\$64.55
10/25/2005	\$64.55
10/26/2005	\$64.55
10/27/2005	\$67.55
10/28/2005	\$67.55
10/29/2005	\$67.55
10/30/2005	\$67.55
10/31/2005	\$67.55
11/01/2005	\$67.55
11/02/2005	\$67.55
11/03/2005	\$67.55
11/04/2005	\$113.75
11/05/2005	\$113.75
11/06/2005	\$113.75
11/07/2005	\$113.75
11/08/2005	\$113.75
11/09/2005	\$113.75
11/10/2005	\$113.75
11/11/2005	\$113.75
11/12/2005	\$113.75
11/13/2005	\$113.75
11/14/2005	\$3.75
11/15/2005	\$3.75
11/16/2005	\$3.75
11/17/2005	\$9.75
11/18/2005	\$9.75
11/19/2005	\$9.75
11/20/2005	\$9.75
11/21/2005	\$9.75
11/22/2005	\$9.75
11/23/2005	\$9.75
11/24/2005	\$9.75
11/25/2005	\$9.75
11/26/2005	\$9.75
11/27/2005	\$9.75
11/28/2005	\$9.75
11/29/2005	\$9.75
11/30/2005	\$9.75

Summary for 'SBI' = 00211182 (183 detail records)

Average Daily Balance: \$50.25

Prior Month -- Individual Statement

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For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00211182	QUILLEN	CHARLES	D			
Current Location:	MERIT EAST					

[illegible]

Prior Month -- Individual Statement

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For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00211182	QUILLEN	CHARLES	D			
Current Location:		MERIT EAST				

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll		7/1/2005	\$44.00	\$0.00	\$0.00	\$0.00	\$44.00
Medical		7/5/2005	\$0.00	(\$4.00)	\$0.00	\$0.00	\$44.00
Medical		7/5/2005	(\$4.00)	\$0.00	\$0.00	\$0.00	\$40.00
Commissary		7/7/2005	(\$5.25)	\$0.00	\$0.00	\$0.00	\$34.75
Mail CK	DELAWARE CENTER	7/8/2005	\$6.00	\$0.00	\$0.00	\$0.00	\$40.75
Mail CK	CORRECTION	7/8/2005	(\$6.00)	\$0.00	\$0.00	\$0.00	\$34.75
Pay-To	RAY SMITH	7/13/2005	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$15.25)
Mail MO	N/A	7/19/2005	\$38.00	\$0.00	\$0.00	\$0.00	\$22.75
Visit CK	PEER EDUCATOR	7/22/2005	\$6.00	\$0.00	\$0.00	\$0.00	\$28.75
						Ending Mth Balance:	\$28.75

Prior Month -- Individual Statement

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For Month of August 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00211182	QUILLEN	CHARLES	D			
Current Location:		MERIT EAST				

[illegible]

Prior Month -- Individual Statement

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For Month of September 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00211182	QUILLEN	CHARLES	D			
Current Location:		MERIT EAST				

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		9/8/2005	(\$1.96)	\$0.00	\$0.00	\$0.00	(\$1.96)
Payroll		9/8/2005	\$50.60	\$0.00	\$0.00	\$0.00	\$48.64
Visit CK	PEER EDUCATOR	9/14/2005	\$3.00	\$0.00	\$0.00	\$0.00	\$51.64
Commissary		9/15/2005	(\$2.20)	\$0.00	\$0.00	\$0.00	\$49.44
Pay-To	RAY SMITH	9/19/2005	(\$25.00)	\$0.00	\$0.00	\$0.00	\$24.44
Commissary		9/22/2005	(\$1.77)	\$0.00	\$0.00	\$0.00	\$22.67
						Ending Mth Balance:	\$22.67

Prior Month -- Individual Statement

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For Month of October 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00211182	QUILLEN	CHARLES	D			
Current Location:		MERIT EAST				

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		10/6/2005	(\$2.17)	\$0.00	\$0.00	\$0.00	(\$2.17)
Payroll		10/6/2005	\$44.00	\$0.00	\$0.00	\$0.00	\$41.83
Commissary		10/13/2005	(\$2.36)	\$0.00	\$0.00	\$0.00	\$39.47
Mail CK	PEER EDUCATOR	10/27/2005	\$3.00	\$0.00	\$0.00	\$0.00	\$42.47
Ending Mth Balance:							\$42.47

I/M: Charles D. Quillen BLDG: Merit
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